## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: JEANNETTA ANJALA DAVIS	Case No. 15-09114
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/14/2015.
- 2) The plan was confirmed on 06/25/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 10/05/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was completed on 08/01/2018.
  - 6) Number of months from filing to last payment: 41.
  - 7) Number of months case was pending: 43.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: \$4,625.00.
  - 10) Amount of unsecured claims discharged without payment: \$45,379.74.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$6,853.00 Less amount refunded to debtor \$252.99

NET RECEIPTS: \$6,600.01

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$293.45
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,293.45

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Dringing	Int.
Name	Class	Scheduled	Asserted	Allowed	Principal Paid	Paid
BANK OF AMERICA	Unsecured	500.00	NA	NA	0.00	0.00
BARNES AUTO GROUP	Unsecured	3,812.00	4,137.85	4,137.85	199.27	0.00
BETHANY HOSPITAL	Unsecured	1,000.00	NA	NA	0.00	0.00
CHARTER ONE	Unsecured	500.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	5,000.00	4,974.51	4,974.51	239.56	0.00
COMENITY CAPITAL BANK	Unsecured	320.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	12,000.00	NA	NA	0.00	0.00
DEVRY INC/ADTALEM GLOBAL EDU	Unsecured	600.00	253.31	253.31	12.20	0.00
FOND DU LAC COUNTY	Unsecured	1,000.00	NA	NA	0.00	0.00
GENERAL REVENUE CORP	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	800.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	890.00	81.14	81.14	81.14	0.00
IL DEPT OF REVENUE	Unsecured	NA	37.90	37.90	1.83	0.00
INTERNAL REVENUE SERVICE	Priority	800.00	937.22	937.22	937.22	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	19.27	19.27	0.93	0.00
MALCOLM X COLLEGE	Unsecured	1.048.80	NA	NA	0.00	0.00
MOUNT SINAI HOSPITAL	Unsecured	1.000.00	NA	NA	0.00	0.00
TRINITY HOSPITAL	Unsecured	1.000.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	32,000.00	17,326.30	17,326.30	834.41	0.00
VILLAGE OF MAYWOOD PARKING	Unsecured	250.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	500.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	Paid	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$1,018.36	\$1,018.36	\$0.00
\$1,018.36	\$1,018.36	\$0.00
\$26,749.14	\$1,288.20	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,018.36 \$1,018.36	Allowed         Paid           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$1,018.36         \$1,018.36           \$1,018.36         \$1,018.36

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,293.45 \$2,306.56	
TOTAL DISBURSEMENTS :		<u>\$6,600.01</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/02/2018 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.